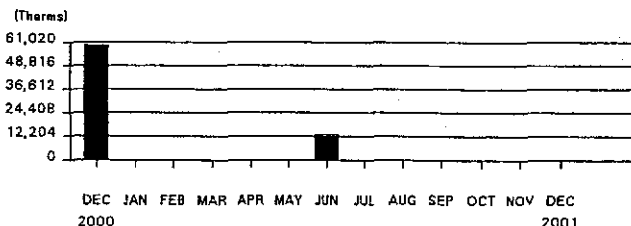


Bill Date	Account Number	Payment Due Date	Amount Due
12/27/2001	9 5000 1289 2355	01/11/2002	\$46,843.15

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - Rider SVT
Heating Account: Yes
Next Meter Reading: January 17, 2002

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$46,882.70
Adjustment - supplier	1,237.71
Late payment charge	685.66
Balance	\$46,330.65

Current Charges

Customer Charge 26.50

Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 753.87 Therms = 99.36

Environ Activities	\$.00240 x 853.87 Therms = 2.05
Current Charges Before Taxes	162.02

Taxes				
Illinois Gross Revenue Tax	\$162.02 x	0.10 %	=	0.16
Chicago Gas Use Tax	\$.014 x	853.87 Therms	=	11.95
Chgo Municipal Utility Tax	\$162.02 x	8.24 %	=	13.35
Illinois Gas Revenue Tax	\$162.02 x	5.00 %	=	8.10
Current Charges After Taxes				195.58

Current Supplier Charges \$316.92

Total Balance \$46,843.15

CURRENT USAGE

Billing Period 11-16-01 to 12-19-01 Days of Service 33

Meter Reading		
Previous	Current	Difference
Meter Number P1917227		(100 Cubic Feet)
824 Estimate 11-16	1653 Estimate 12-19	829

Therm Conversion 829 x 1.030 BTU Factor = 853.87 Therms

RECEIVED JAN - 2 2002

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 853.87 therms * \$.32750 per therm = \$279.64. To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 01/11/2002	
If paid after 01/11/2002	\$46,845.78
Amount Due	Amount Enclosed
\$46,843.15	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000030000468431500000

CUSTOMER

Name TRIAD MGMT INC.
Account Number 9500012892355

Bill Date 12/27/2001
Payment Due Date 01/11/2002

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$312.42
Gas Sales for Storage	\$0.00
Admin / Mgmt Fee	\$3.00
Late Fees	\$1.50
Subtotal Supplier Charges	\$316.92

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

Beg Strg Bank 2982 + Net Flow 815 - Usage 854 = End Strg Bank 2943

Bill Date	Account Number	Payment Due Date	Amount Due
11/27/2001	9 5000 1289 2355	12/12/2001	\$46,882.70

CUSTOMER

Name	Triad Mgmt Inc.
Account Number	9 5000 1289 2355
Service Address	46 N Parkside Ave Bldg Chicago IL 60644-3903
Service Classification	Rate 2 - Rider SVT
Heating Account	Yes
Next Meter Reading	December 19, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$45,976.91
Late payment charge	673.95
Balance	<u>\$46,650.86</u>

Current Charges

Customer Charge	26.50
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Distribution Charge				
First 100 Therms	\$.34107 x	100.00	Therms =	34.11
Over 100 Therms	\$.13180 x	279.04	Therms =	36.78
Environ Activities	\$.00250 x	379.04	Therms =	0.95
Current Charges Before Taxes				<u>98.34</u>

Taxes

Illinois Gross Revenue Tax	\$98.34	x	0.10	%	=	0.10
Chicago Gas Use Tax	\$0.14	x	379.04	Therms	=	5.31
Chgo Municipal Utility Tax	\$98.34	x	8.24	%	=	8.10
Illinois Gas Revenue Tax	\$98.34	x	5.00	%	=	4.92
Current Charges After Taxes						<u>116.77</u>

Current Charges After Taxes	116.77
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Current Supplier Charges	\$115.07
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Total Balance	\$46,882.70
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MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 379.04 therms * \$.27290 per therm = \$103.44. To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

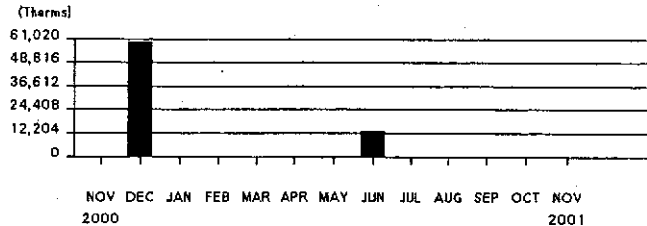
CAR-RT SORT **C010



TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

SUMMARY OF USAGE



CURRENT USAGE

Billing Period 10-17-01 to 11-16-01 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1917227		(100 Cubic Feet)
456 Estimate 10-17	824 Estimate 11-16	368

Therm Conversion 368 x 1.030 BTU Factor = 379.04 Therms

RECEIVED DEC - 1 2001

Please Pay By 12/12/2001 If paid after 12/12/2001 \$46,884.30 Amount Due Amount Enclosed	
<div style="border: 1px solid black; padding: 5px; width: 150px; text-align: center;"> \$46,882.70 </div>	<div style="border: 1px solid black; width: 150px; height: 40px; margin: 0 auto;"></div>

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000070000468827000000



CUSTOMER

Name **TRIAD MGMT INC.**
Account Number **9500012892355**

Bill Date **11/27/2001**
Payment Due Date **12/12/2001**

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$94.35
Gas Sales for Storage	\$2.72
Admin / Mgmt Fee	\$3.00
Late Fees	\$15.00
Subtotal Supplier Charges	\$115.07

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

Beg Strg Bank 2971 + Net Flow 390 - Usage 379 = End Strg Bank 2982

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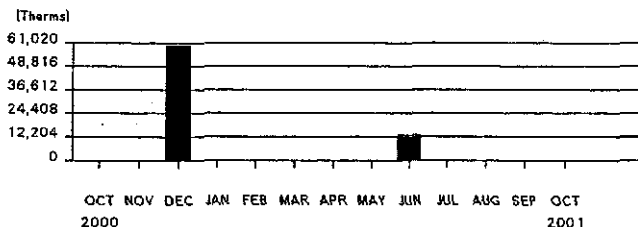


Bill Date	Account Number	Payment Due Date	Amount Due
10/24/2001	9 5000 1289 2355	11/08/2001	\$45,976.91

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - Rider SVT
Heating Account: Yes
Next Meter Reading: November 16, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$44,980.62
Late payment charge	662.68
Balance	\$45,643.30

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 153.38 Therms = 20.22
Environ Activities	\$.00260 x 253.38 Therms = 0.66
Current Charges Before Taxes	81.49
Taxes	
Illinois Gross Revenue Tax	\$81.49 x 0.10 % = 0.08
Chicago Gas Use Tax	\$.014 x 253.38 Therms = 3.55
Chgo Municipal Utility Tax	\$81.49 x 8.24 % = 6.71
Illinois Gas Revenue Tax	\$81.49 x 5.00 % = 4.07
Current Charges After Taxes	95.90
Current Supplier Charges	\$237.71
Total Balance	\$45,976.91

CURRENT USAGE

Billing Period 09-17-01 to 10-17-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1917227		
210 Estimate 09-17	456 Estimate 10-17	246

Therm Conversion 246 x 1.030 BTU Factor = 253.38 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 253.38 therms * \$.26070 per therm = \$66.06.

RECEIVED OCT 26 2001

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 11/08/2001	
If paid after 11/08/2001	\$45,976.23
Amount Due	Amount Enclosed
\$45,976.91	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000030000459769100000

CUSTOMER

Name TRIAD MGMT INC.
Account Number 9500012892355

Bill Date 10/24/2001
Payment Due Date 11/08/2001

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$69.35
Gas Sales for Storage	\$156.71
Admin / Mgmt Fee	\$3.00
Late Fees	\$8.65
Subtotal Supplier Charges	\$237.71

PRICE INDEX }
STORAGE

FAX
KEVIN

LAURIE - Bill Mgr

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

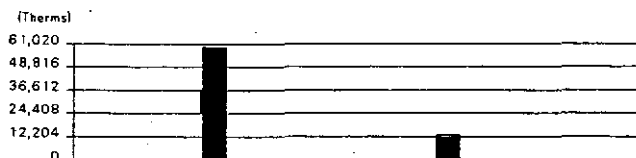
Reg Strg Bank 2388 + Net Flow 836 - Usage 253 = End Strg Bank 2971

Bill Date	Account Number	Payment Due Date	Amount Due
09/24/2001	9 5000 1289 2355	10/09/2001	\$44,980.62

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - Rider SVT
Heating Account: Yes
Next Meter Reading: October 17, 2001

SUMMARY OF USAGE



SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP
2000 2001

Average Daily: Sep 2000 14.16, Sep 2001 2.90
Therms Used: 70 °F, 68 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance: \$31,105.01
Transfer debit: 13,385.23
Balance: \$44,490.24

Current Charges

Customer Charge: 26.50

Distribution Charge Under 100 Therms: \$34107 x 92.79 Therms = 31.65

Environ Activities: \$00250 x 92.79 Therms = 0.23
Current Charges Before Taxes: 58.38

Taxes

Illinois Gross Revenue Tax: \$58.38 x 0.10 % = 0.06
Chicago Gas Use Tax: \$0.14 x 92.79 Therms = 1.30
Chgo Municipal Utility Tax: \$58.38 x 8.24 % = 4.81
Illinois Gas Revenue Tax: \$0.24 x 92.79 Therms = 2.23
Current Charges After Taxes: 66.78

Current Supplier Charges: \$423.60

Total Balance: \$44,980.62

CURRENT USAGE

Billing Period: 08-16-01 to 08-17-01 Days of Service: 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1917227		
120 Estimate 08-16	210 Estimate 09-17	90

Therm Conversion: 90 x 1.031 BTU Factor = 92.79 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 92.79 therms * \$.35400 per therm = \$32.85.

RECEIVED SEP 27 2001
CANCELLED SEP 27 2001

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 10/09/2001	
If paid after 10/09/2001	\$44,981.57
Amount Due	Amount Enclosed
\$44,980.62	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000050000449806200000



CUSTOMER

Name **TRIAD MGMT INC.**
Account Number **9500012892355**

Bill Date **09/24/2001**
Payment Due Date **10/09/2001**

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$32.07
Gas Sales for Storage	\$387.03
Admin / Mgmt Fee	\$3.00
Late Fees	\$1.50
Subtotal Supplier Charges	\$423.60

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

Beg Strg Bank 1157 + Net Flow 1324 - Usage 93 = End Strg Bank 2388

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
According to our records you are past due \$43,220.34 Your gas service is scheduled for disconnection on or after 10-08-01 Payment options may be available	09/25/01	9500012892355	\$43,220.34

CUSTOMER

CHARGES

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N PARKSIDE AVE BLDG
CHICAGO IL 60644-3903
Phone Number (773)282-4849
Service Classification Rate 2 - Rider SVT
Heating Account YES

Past Due Bill Amount
Now Due

\$43,220.34

FINAL NOTICE PRIOR TO DISCONNECTION

MESSAGES

Disconnection of service is both inconvenient and costly. If you cannot pay the full amount of your gas bill, the following payment options may be available to you:

Current Plus

You will be billed for your current bill in full each month, plus a portion of your past due bill. A down payment is required.

Levelized Plus

You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment is required.

Actual meter readings result in the most accurate bills. If you have not been billed to an actual meter reading on your most recent bill, you may read your meter and call the reading into our Customer Care Center.

Should your service be disconnected, you may be required to pay 100% of your bill, a security deposit, and a Reconnection Charge of \$243.54 if service is disconnected by excavating, \$48.71 if disconnected at service valve, or \$97.42 if your meter is removed.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

Our Customer Care Center is available 24 hours, Monday 7AM through Saturday 4PM, or visit one of our office locations. Call us toll-free at (866)556-6001.

Please refer to the back of this notice for information on Medical Certificates and Office Locations.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

Account Number: 9500012892355

Service is subject to being discontinued on or after 10-08-01 because you owe \$43,220.34

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

RECEIVED SEP 27 2001

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

499500012892355000000000432203400000



+	Bill Date	Account Number	Payment Due Date	Amount Due
	08/23/2001	9 5000 1289 2355	09/07/2001	\$31,105.01

CUSTOMER

Name	Triad Mgmt Inc.
Account Number	9 5000 1289 2355
Service Address	46 N Parkside Ave Bldg Chicago IL 60644-3903
Service Classification	Rate 2 - Rider SVT
Heating Account	Yes
Next Meter Reading	September 17, 2001

SUMMARY OF CHARGES

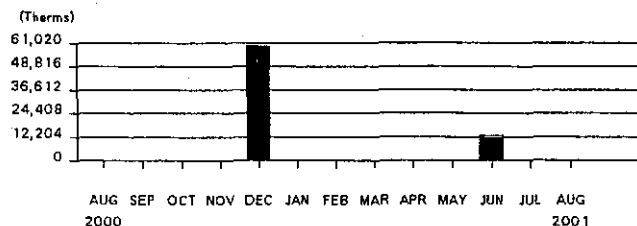
Credits And Charges Since Your Last Bill

Previous balance	\$30,127.74
Late payment charge	436.75
Balance	<u>\$30,564.49</u>

Current Charges

Customer Charge					26.50
Distribution Charge					
Under 100 Therms	\$.34107	x	86.60	Therms =	29.54
Environ Activities	\$.00280	x	86.60	Therms =	0.24
Current Charges Before Taxes					<u>56.28</u>
Taxes					
Illinois Gross Revenue Tax	\$56.28	x	0.10	% =	0.06
Chicago Gas Use Tax	\$.014	x	86.60	Therms =	1.21
Chgo Municipal Utility Tax	\$56.28	x	8.24	% =	4.64
Illinois Gas Revenue Tax	\$.024	x	86.60	Therms =	<u>2.08</u>
Current Charges After Taxes					64.27
Current Supplier Charges					\$476.25
Total Balance					\$31,105.01

SUMMARY OF USAGE



CURRENT USAGE

Billing Period 07-17-01 to 08-16-01 **Days of Service** 30

Meter Reading		
Previous	Current	Difference
Meter Number P1917227		(100 Cubic Feet)
36 Estimate 07-17	120 Estimate 08-16	84

Therm Conversion 84 x 1.031 BTU Factor = 86.60 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
For your convenience we now have toll free numbers, which are located at the top of your bill.
If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 86.60 therms * \$.42830 per therm = \$37.09.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 09/07/2001

If paid after 09/07/2001	\$31,105.92
Amount Due	Amount Enclosed

\$31,105.01

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line

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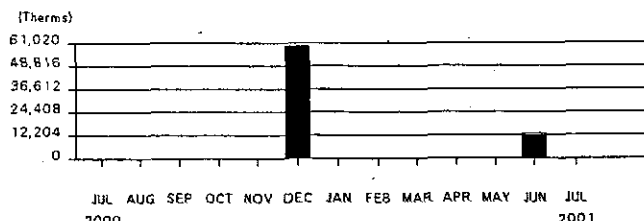
Customer Inquiries: (866) 556-6006 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
07/25/2001	9 5000 1289 2355	08/09/2001	\$30,127.74

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - Rider SVT
Heating Account Yes
Next Meter Reading August 16, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$29,931.67
Balance \$29,931.67

Current Charges

Customer Charge 26.50

Distribution Charge
First 100 Therms \$34107 x 100.00 Therms = 34.11
Over 100 Therms \$13180 x 152.59 Therms = 20.11

Environ Activities \$00310 x 252.59 Therms = 0.78
Current Charges Before Taxes 81.50

Taxes

Illinois Gross Revenue Tax \$81.50 x 0.10 % = 0.08
Chicago Gas Use Tax \$0.14 x 252.59 Therms = 3.54
Chgo Municipal Utility Tax \$81.50 x 8.24 % = 6.72
Illinois Gas Revenue Tax \$81.50 x 5.00 % = 4.08

Current Charges After Taxes 95.92

Current Supplier Charges \$100.15

Total Balance \$30,127.74

Average Daily
Therms Used Jul 2000 12.45 Jul 2001 7.89
Temperature 71 °F 71 °F

CURRENT USAGE

Billing Period 06-15-01 to 07-17-01 Days of Service 32

Meter Reading		Difference
Previous	Current	
Meter Number P1917227		1100 Cubic Feet
5 Actual 07-06	36 Estimate 07-17	31
Meter Number P1636799		
55767 Actual 06-15	55981 Actual 07-06	214

Therm Conversion 245 x 1.031 BTU Factor = 252.59 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill. If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 252.59 therms * \$.51090 per therm = \$129.05.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 08/09/2001	
If paid after 08/09/2001	\$30,129.06
Amount Due	Amount Enclosed
\$30,127.74	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000060000301277400000



Emergencies: 866-556-6002

CUSTOMER

Name TRIAD MGMT INC.
Account Number 9500012892355

Bill Date 07/25/2001
Payment Due Date 08/09/2001

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$96.39
Gas Sales for Storage	\$0.76
Admin / Mgmt Fee	\$3.00
Subtotal Supplier Charges	\$100.15

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

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Emergencies: 866-556-6002

CUSTOMER

Name TRIAD MGMT INC.
Account Number 9500012892355

Bill Date 08/23/2001
Payment Due Date 09/07/2001

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$35.97
Gas Sales for Storage	\$437.28
Admin / Mgmt Fee	\$3.00
Subtotal Supplier Charges	\$476.25

Questions about this portion of your bill? Contact the supplier listed above.

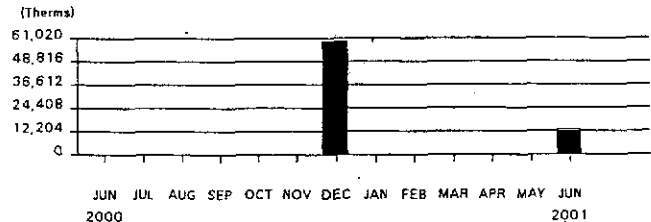
SUPPLIER MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
06/19/2001	9 5000 1289 2355	07/05/2001	\$29,931.67

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading July 17, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$20,475.33
Late payment charge	206.53
Late payment chrg allowed	1,047.29
Cancel prior billing (12-14-2000 to 05-16-2001)	5,093.47
Revised prior billing (12-14-2000 to 05-16-2001)	14,777.74
Balance	\$29,318.84

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$34107 x 100.00 Therms = 34.11
Over 100 Therms	\$13180 x 563.32 Therms = 74.25
Environ Activities	\$00300 x 663.32 Therms = 1.99
Gas Charge	\$62430 x 663.32 Therms = 414.11
Current Charges Before Taxes	550.96

Taxes	
Illinois Gross Revenue Tax	\$550.96 x 0.10 % = 0.55
Chgo Municipal Utility Tax	\$550.96 x 8.24 % = 45.40
Illinois Gas Revenue Tax	\$024 x 663.32 Therms = 15.92
Current Charges After Taxes	612.83

Total Balance \$29,931.67

Average Daily	Jun 2000	Jun 2001
Therms Used	27.18	22.11
Temperature	63 °F	61 °F

CURRENT USAGE

Billing Period 05-16-01 to 06-15-01 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		
55123 Estimate 05-16	55767 Actual 06-15	(100 Cubic Feet) 644

Therm Conversion 644 x 1.030 BTU Factor = 663.32 Therms.

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 07/05/2001	
If paid after 07/05/2001	\$29,940.62
Account Balance	Amount Enclosed
\$29,931.67	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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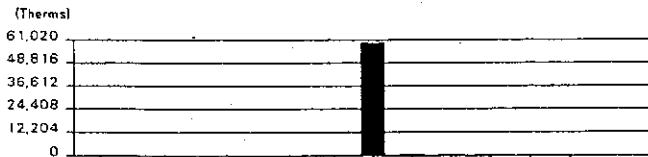


Bill Date	Account Number	Payment Due Date	Amount Due
05/18/2001	9 5000 1289 2355	06/04/2001	\$20,475.33

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: June 15, 2001

SUMMARY OF USAGE



MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY
2000 2001

Average Daily
Therms Used: May 2000: 46.34, May 2001: 7.76
Temperature: May 2000: 56 °F, May 2001: 59 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance: \$19,929.50
Late payment charge: 288.94
Balance: \$20,218.44

Current Charges

Customer Charge: 26.50

Distribution Charge
First 100 Therms: \$.34107 x 100.00 Therms = 34.11
Over 100 Therms: \$.13180 x 132.78 Therms = 17.50

Environ Activities: \$.00290 x 232.78 Therms = 0.68
Gas Charge: \$.65800 x 232.78 Therms = 153.17
Current Charges Before Taxes: 231.96

Taxes

Illinois Gross Revenue Tax: \$.231.96 x 0.10 % = 0.23
Chgo Municipal Utility Tax: \$.231.96 x 8.24 % = 19.11
Illinois Gas Revenue Tax: \$.024 x 232.78 Therms = 5.59
Current Charges After Taxes: 256.89

Total Balance: \$20,475.33

CURRENT USAGE

Billing Period: 04-16-01 to 05-16-01 Days of Service: 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1636799		
46174 Estimate 04-16	46400 Estimate 05-16	226

Therm Conversion: 226 x 1.030 BTU Factor = 232.78 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.

971

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 06/04/2001

Account Balance

\$20,475.33

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
04/18/2001	9 5000 1289 2355	05/03/2001	\$19,929.50

CUSTOMER

Name	Triad Mgmt Inc.
Account Number	9 5000 1289 2355
Service Address	46 N Parkside Ave Bldg Chicago IL 60644-3903
Service Classification	Rate 2 - General Service
Heating Account	Yes
Next Meter Reading	May 16, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$19,017.81
Late payment charge	275.47
Balance	<u>\$19,293.28</u>

Current Charges

Customer Charge	26.50
-----------------	-------

Distribution Charge			
First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	489.61 Therms =	64.53

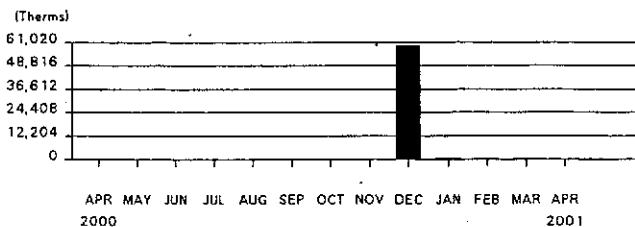
Environ Activities	\$.00300 x	589.61 Therms =	1.77
Gas Charge	\$.75860 x	589.61 Therms =	447.28
Current Charges Before Taxes			<u>574.19</u>

Taxes:

Illinois Gross Revenue Tax	\$574.19	x	0.10	%	=	0.57
Chgo Municipal Utility Tax	\$574.19	x	8.24	%	=	47.31
Illinois Gas Revenue Tax	\$0.24	x	589.61	Therms	=	14.15
Current Charges After Taxes						636.22

Total Balance	\$19,929.50
---------------	-------------

SUMMARY OF USAGE



CURRENT USAGE

Billing Period 03-15-01 to 04-16-01 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
45601 Estimate 03-15	46174 Estimate 04-16	573

Therm Conversion 573 x 1.029 BTU Factor = 589.61 Therms.

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

San Juan Energy: They will supply gas for us beginning today, per my okay. There's a "Dottie" with no "contact" but notice to change from them. Guaranteed a min. savings of 13% (currently charging 2¢ & 1¢/therm) in 30 days. See 5/2/01

7.836 Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

[illegible]

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 05/03/2001

Account Balance

\$19,929.50

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line

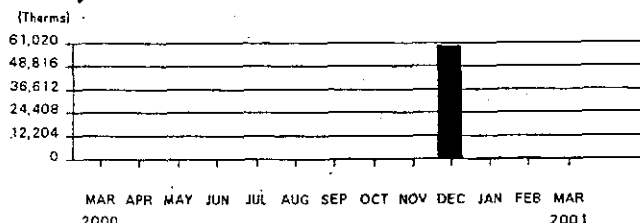
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Bill Date	Account Number	Payment Due Date	Amount Due
03/19/2001	9 5000 1289 2355	04/03/2001	\$19,017.81

CUSTOMER

Name **Triad Mgmt Inc.**
Account Number **9 5000 1289 2355**
Service Address **46 N Parkside Ave Bldg**
Chicago IL 60644-3903
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **April 16, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$17,546.07
Late payment charge	253.77
Balance	\$17,799.84

Average Daily	Mar 2000	Mar 2001
Therms Used	98.40	36.05
Temperature	42 °F	29 °F

Current Charges

Customer Charge 26.50

Distribution Charge
First 100 Therms \$34.107 x 100.00 Therms = 34.11
Over 100 Therms \$1.13180 x 945.47 Therms = 124.61

Environ Activities \$0.00290 x 1,045.47 Therms = 3.03
Gas Charge \$0.87310 x 1,045.47 Therms = 912.80
Current Charges Before Taxes 1,101.05

Taxes
Illinois Gross Revenue Tax \$1,101.05 x 0.10 % = 1.10
Chgo Municipal Utility Tax \$1,101.05 x 8.24 % = 90.73
Illinois Gas Revenue Tax \$0.024 x 1,045.47 Therms = 25.09
Current Charges After Taxes 1,217.97

Total Balance \$19,017.81

CURRENT USAGE

Billing Period 02-14-01 to 03-15-01 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1636799		
44584 Estimate 02-14	45601 Estimate 03-15	1017

Therm Conversion 1017 x 1.028 BTU Factor = 1,045.47 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.
For your convenience we now have toll free numbers, which are located at the top of your bill.

10,193

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 04/03/2001

Account Balance

Amount Enclosed

\$19,017.81

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

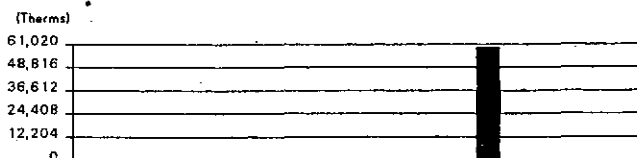
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Bill Date	Account Number	Payment Due Date	Amount Due
02/16/2001	9 5000 1289 2355	03/05/2001	\$17,546.07

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading March 16, 2001

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB
2000 2001

Average Daily	Feb 2000	Feb 2001
Therms Used	176.01	39.02
Temperature	22 °F	25 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$15,873.44
Late payment charge	229.11
Balance	\$16,102.55

Current Charges

Customer Charge	26.50
-----------------	-------

Distribution Charge	
First 100 Therms	\$ 34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ 13180 x 1,070.55 Therms = 141.10

Environ Activities	\$ 00290 x 1,170.55 Therms = 3.39
Gas Charge	\$ 94090 x 1,170.55 Therms = 1,101.37
Current Charges Before Taxes	1,306.47

Taxes

Illinois Gross Revenue Tax	\$ 1,306.47 x 0.10 % = 1.31
Chgo Municipal Utility Tax	\$ 1,306.47 x 8.24 % = 107.65
Illinois Gas Revenue Tax	\$ 024 x 1,170.55 Therms = 28.09
Current Charges After Taxes	1,443.52

Total Balance	\$17,546.07
---------------	-------------

CURRENT USAGE

Billing Period 01-15-01 to 02-14-01 Days of Service 30

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
43442 Estimate 01-15	44584 Estimate 02-14	1142

Therm Conversion 1142 x 1.025 BTU Factor = 1,170.55 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.
For your convenience we now have toll free numbers, which are located at the top of your bill.

8918
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 03/05/2001

Account Balance

\$17,546.07

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

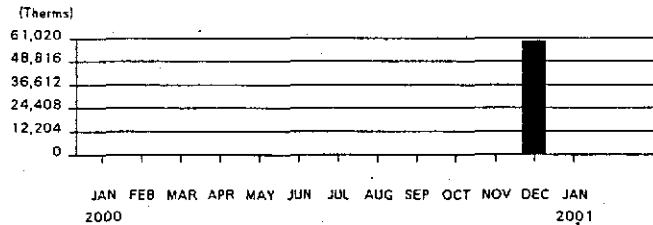
499500012892355000020000175460700000

Bill Date	Account Number	Payment Due Date	Amount Due
01/17/2001	9 5000 1289 2355	02/01/2001	\$15,873.44

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading February 14, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$19,334.57
Thank you for your payment	5,000.00
Balance	\$14,334.57

Average Daily	Jan 2000	Jan 2001
Therms Used	159.51	44.08
Temperature	27 °F	17 °F

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 1,310.71 Therms = 172.75
Environ Activities	\$.00280 x 1,410.71 Therms = 3.95
Gas Charge	\$.81650 x 1,410.71 Therms = 1,151.84
Current Charges Before Taxes	1,389.15
Taxes:	
Illinois Gross Revenue Tax	\$1,389.15 x 0.10 % = 1.39
Chgo Municipal Utility Tax	\$1,389.15 x 8.24 % = 114.47
Illinois Gas Revenue Tax	\$.024 x 1,410.71 Therms = 33.86
Current Charges After Taxes	1,538.87
Total Balance	\$15,873.44

CURRENT USAGE

Billing Period 12-14-00 to 01-15-01 Days of Service 32

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
42063 Actual 12-14	43442 Estimate 01-15	1379

Therm Conversion 1379 x 1.023 BTU Factor = 1,410.71 Therms

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date.
At the time of this statement, your account was past due. Please pay the amount shown today.

11,177
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 02/01/2001

Account Balance

\$15,873.44

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy
Share the Warmth fund which helps low-income customers pay energy bills.
I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

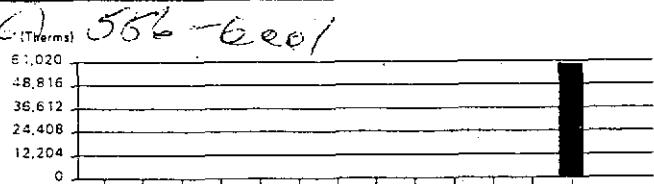
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Bill Date	Account Number	Payment Due Date	Amount Due
12/19/2000	9 5000 1289 2355	01/03/2001	\$19,334.57

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading January 16, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$3,358.85
Late payment chrg allowed	244.80
Cancel prior billing (08-28-1998 to 11-15-2000)	18,362.40
Revised prior billing (08-28-1998 to 11-15-2000)	30,395.96
Balance	\$15,147.61

DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
1999 2000

Average Daily	Dec 1999	Dec 2000
Therms Used	111.16	160.24
Temperature	39 °F	26 °F

Current Charges

Customer Charge	26.50
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 4,546.91 Therms = 599.28
Environ Activities	\$.00250 x 4,646.91 Therms = 11.62
Gas Charge	\$.66500 x 4,646.91 Therms = 3,090.20
Current Charges Before Taxes	3,761.71

CURRENT USAGE

Billing Period 11-15-00 to 12-14-00 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
37525 Estimate 11-15	42063 Actual 12-14	4538

Therm Conversion 4538 x 1.024 BTU Factor = 4,646.91 Therms

Taxes

Illinois Gross Revenue Tax	\$3,761.71 x 0.10 % = 3.76
Chgo Municipal Utility Tax	\$3,761.71 x 8.24 % = 309.96
Illinois Gas Revenue Tax	\$.024 x 4,646.91 Therms = 111.53
Current Charges After Taxes	4,186.96
Total Balance	\$19,334.57

MESSAGES

Further on reg. 2/15/01
Mr. Dumas on 2/7/01
says he will attempt
to get the tech
people to respond
then he sees the reg.
in the system.
Dum 6500

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 01/03/2001	
If paid after 01/03/2001	\$19,395.71
Account Balance	Amount Enclosed
\$19,334.57	

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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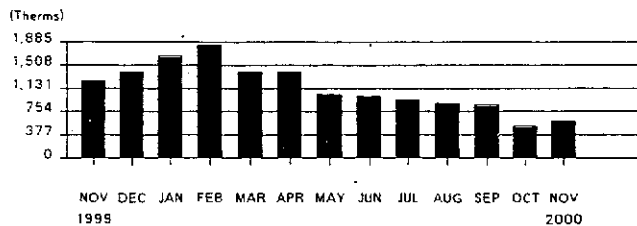
Bill Date	Account Number	Payment Due Date	Amount Due
11/16/2000	9 5000 1289 2355	12/01/2000	\$3,358.85

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading January 16, 2001

*Tell her
(866)
554
6004*

SUMMARY OF USAGE



Average Daily
Therms Used 40.87
Temperature 49 °F

Nov 1999
Therms Used 40.87
Temperature 49 °F

Nov 2000
Therms Used 21.33
Temperature 50 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$2,715.75
Late payment charge 39.55
Balance \$2,755.30

Current Charges

Customer Charge 26.50

First 100 Therms \$.34107 x 100.00 Therms = 34.11
Over 100 Therms \$.13180 x 540.00 Therms = 71.17

Environ Activities \$.00230 x 640.00 Therms = 1.47
Gas Charge \$.64010 x 640.00 Therms = 409.66
Current Charges Before Taxes 542.91

Taxes

Illinois Gross Revenue Tax \$.542.91 x 0.10 % = 0.54
Chgo Municipal Utility Tax \$.542.91 x 8.24 % = 44.74
Illinois Gas Revenue Tax \$.024 x 640.00 Therms = 15.36
Current Charges After Taxes 603.55

Total Balance \$3,358.85

CURRENT USAGE

Billing Period 10-16-00 to 11-15-00 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		
13539 Estimate 10-16	14164 Estimate 11-15	625

Therm Conversion 625 x 1.024 BTU Factor = 640.00 Therms.

MESSAGES

Your agreement to pay past due bills on an installment plan was canceled, because you did not pay your installment by the due date. \$2,755.30 is due immediately. At the time of this statement, your account was past due. Please pay the amount shown today.

Spoke with Mr. Nordwell at P.E. We still believe this account is overbilled from day one. He is to mark this as a "disputed" account. Reading set for 12/7 from 7:30 am-11:30 am. Then we should call the next week to determine the re-billed amount and set payments. Due 11/25/00 "Dispute" puts the shut-off on hold for 30 days. @ 8:30 a.m.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 12/01/2000	
If paid after 12/01/2000	\$3,367.67
Account Balance	Amount Enclosed
\$3,358.85	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

499500012892355000040000033588500000

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

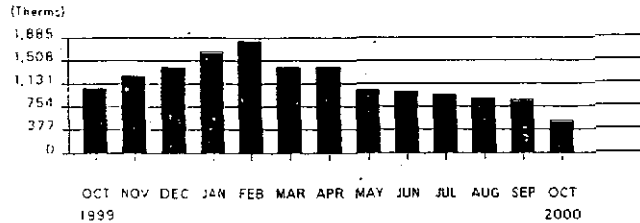
PEOPLES GAS
CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
10/18/2000	9 5000 1289 2355	11/02/2000	\$896.66

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading November 15, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$3,283.09
Thank you for your payment	1,100.00
Late payment charge	47.89
Balance	\$2,230.98

Average Daily	Oct 1999	Oct 2000
Therms Used	36.63	17.64
Temperature	56 °F	57 °F

Current Charges

Customer Charge	26.50
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 446.81 Therms = 58.89
Environ Activities	\$.00210 x 546.81 Therms = 1.15
Gas Charge	\$.57550 x 546.81 Therms = 314.69
Current Charges Before Taxes	435.34
Taxes	
Illinois Gross Revenue Tax	\$.43534 x 6.10 % = 0.44
Chgo Municipal Utility Tax	\$.43534 x 8.24 % = 35.87
Illinois Gas Revenue Tax	\$.024 x 546.81 Therms = 13.12
Current Charges After Taxes	484.77
Total Balance	\$2,715.75

CURRENT USAGE

Billing Period 09-15-00 to 10-16-00 Days of Service 31

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
13005 Estimate 09-15	13539 Estimate 10-16	534

Therm Conversion 534 x 1.024 BTU Factor = 546.81 Therms

MESSAGES

The Total Amount Due includes an installment amount of \$364.00, the current bill and a late payment charge. The installment represents the amount you have agreed to pay toward your past due bills.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 11/02/2000	
If paid after 11/02/2000	\$2,722.83
Plan Amount	Amount Enclosed
\$896.66	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001



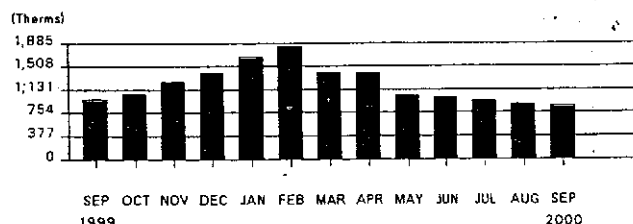
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
09/19/2000	9 5000 1289 2355	10/04/2000	\$3,283.09

CUSTOMER

Name: Triad Mgmt Inc.
 Account Number: 9 5000 1289 2355
 Service Address: 46 N Parkside Ave Bldg
 Chicago IL 60644-3903
 Service Classification: Rate 2 - General Service
 Heating Account: Yes
 Next Meter Reading: November 15, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Edits And Charges Since Your Last Bill

Previous balance	\$2,524.52
Late payment charge	36.59
Balance	\$2,561.11

Average Daily	Sep 1999	Sep 2000
Therms Used	31.58	31.50
Temperature	67 °F	70 °F

Current Charges

Customer Charge 26.50

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	813.40 Therms =	107.21

Environ Activities	\$.00190 x	913.40 Therms =	1.74
Gas Charge	\$.52180 x	913.40 Therms =	476.61

Current Charges Before Taxes 646.17

Taxes				
Illinois Gross Revenue Tax	\$646.17 x	0.10 %	=	0.65
Chicago Municipal Utility Tax	\$646.17 x	8.24 %	=	53.24
Illinois Gas Revenue Tax	\$.024 x	913.40 Therms =		21.92

Current Charges After Taxes 721.98

Total Balance \$3,283.09

CURRENT USAGE

Billing Period 08-17-00 to 09-15-00 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
12113 Estimate 08-17	13005 Estimate 09-15	892

Therm Conversion 892 x 1.024 BTU Factor = 913.40 Therms

MESSAGES

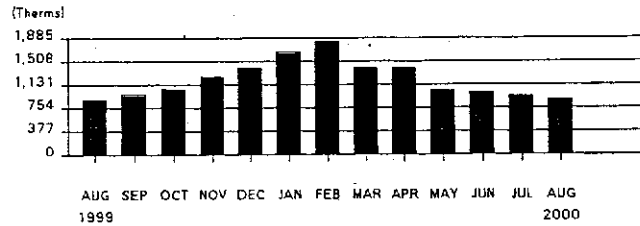
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
08/21/2000	9 5000 1289 2355	09/05/2000	\$2,524.52

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: September 15, 2000

SUMMARY OF USAGE



AUG 1999 to AUG 2000

Average Daily Therm Used: 31.21 (Aug 1999) vs 31.20 (Aug 2000)
Temperature: 75 °F vs 71 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance: \$1,773.72
Late payment charge: 25.67
Balance: \$1,799.39

Current Charges

Customer Charge: 26.50

First 100 Therms: \$0.34107 x 100.00 = 34.11
Over 100 Therms: \$0.13180 x 835.93 = 110.18

Environ Activities: \$0.00150 x 935.93 = 1.40
Gas Charge: \$0.50900 x 935.93 = 476.39
Current Charges Before Taxes: 648.58

Taxes

Illinois Gross Revenue Tax: \$648.58 x 0.10 % = 0.65
Chgo Municipal Utility Tax: \$648.58 x 8.24 % = 53.44
Illinois Gas Revenue Tax: \$0.024 x 935.93 = 22.46
Current Charges After Taxes: 725.13

Total Balance: \$2,524.52

CURRENT USAGE

Billing Period: 07-18-00 to 08-17-00 Days of Service: 30

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
11199 Estimate 07-18	12113 Estimate 08-17	914

Therm Conversion: 914 x 1.024 BTU Factor = 935.93 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

Reading 8/1 35576

1,241

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 09/05/2000	
If paid after 09/05/2000	\$2,535.06
Account Balance	Amount Enclosed
\$2,524.52	

If paying by mail, please allow 5 days for delivery.

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Please do not write or stamp below this line.

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CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
07/18/2000	9 5000 1289 2355	08/02/2000	\$1,773.72

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading September 15, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,017.27
Late payment charge	14.69
Balance	\$1,031.96

Current Charges

Customer Charge	26.50
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First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	898.40 Therms =	118.41

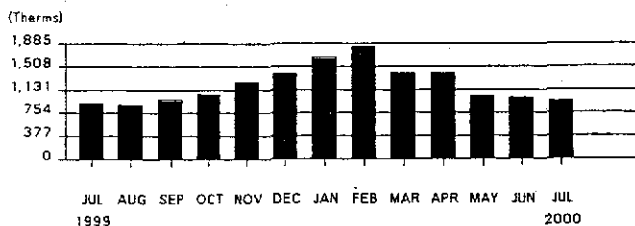
Environ Activities	\$.00100 x	998.40 Therms =	1.00
Gas Charge	\$.48330 x	998.40 Therms =	482.53
Current Charges Before Taxes			662.55

Taxes

Illinois Gross Revenue Tax	\$662.55 x	0.10 % =	0.66
Chgo Muniopai Utility Tax	\$662.55 x	8.24 % =	54.59
Illinois Gas Revenue Tax	\$.024 x	998.40 Therms =	23.96
Current Charges After Taxes			741.76

Total Balance	\$1,773.72
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SUMMARY OF USAGE



Average Daily	Jun 1999	Jul 2000
Therms Used	31.82	31.20
Temperature	72 °F	70 °F

CURRENT USAGE

Billing Period 06-16-00 to 07-18-00 Days of Service 32

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
10224 Estimate 06-16	11199 Estimate 07-18	975

Therm Conversion 975 x 1.024 BTU Factor = 998.40 Therms

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date.
At the time of this statement, your account was past due. Please pay the amount shown today.

681
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 08/02/2000	
If paid after 08/02/2000	\$1,784.49
Account Balance	Amount Enclosed
\$1,773.72	

If paying by mail, please allow 5 days for delivery.

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